P.W.G. 17

NO **1st and Final Bill** **Original/Duplicate/Triplicate**

CONTRACT CERTIFICATE

Division **Dasarahalli** Reference paras

Bills received No Date Sub division **Shetty halli** Date

Sheduled Docket No Sub-divisional Cash book vr No

Name of work (as per sanctioned estimate):- Divisional Date

Head of account

Job Code: 013-22-000005.

NAME OF WORK : Repairing Work Range Office Building , Removal of Debries and Providing New Precast RCC Covering Slabs Desilting of Drains in Ward No.13 Mallasandra.

Name of contractor and full address :- **Srl. Gnanendra Murthy M D**

Reference to agreement No :- **Est. cost: 35.25 Lakhs** **W.O No : EE/DD/W.O/42/2022-23, Dt: 01-07-2022.**

Certified that the measurments were taken by me on 14/10/2022 and recorded on pages 567648 to 567651 of measurment book No 5677/16-17

Signature of contractor

Certified that the measurments were taken by me on 18/10/22 and recorded correct.The work is satisfactorily executed.

Assistant Engineer

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3)

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery

b) Cost of payments/stamps and other materials supplied now made recovery of amount creditable to this work.

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Balance---

1st and finall Bill → 3201041=00

I → 32010=00

Less → 32010=00

CBF → 3201=00

Roy → 2725=00 28750

FSD → 160052 22345=00

CGST → 28581=00

SGST → 28581=00

Fine → 320=00

Net Amount → 2913561=00

2977552=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Received Stamp

Audited and admitted for Rs. 3201041=00

Passed by Cheque for Rs. 2977552=00

Twenty Nine Lakhs Seventy Seven Thousand Five Hundred Eighty Two only

by ac... 223459=00

Date

Executive Engineer

EXECUTIVE ENGINEER
Bruhat Bengaluru Mahanagara Palike
Dasarahalli Division, Bengaluru-73.

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of Work:- Repairing Work Range Office Building , Removal of Debries and Providing New Precast RCC Covering Slabs Desilting of Drains in Ward No.13 Mallasandra.

BILL FORM

Sl. No	Item of work	Unit	Sanctioned		Previous Bill		Present Bill		Total Up to Date Bill		Remarks
			Qty	RATE	Qty	Amount	Qty.	Amount	Qty.	Amount	
1	Providing Skilled Labour (Mazdoor Heavy) For Removal of Debries, Slabs Resetting, Desilting of Drains and Other Ward Maintenance Works.	Day	1080.00	446.20			1080.00	4,81,896.00	1080.00	4,81,896.00	
2	Hire Charges of Tractor 40HP Including Cost of Driver , Fuel and Other Incidental Charges.	Day	90.00	1,061.45			90.00	95,530.50	90.00	95,530.50	
3	Hire Charges of JCB Excavator Including Cost of Driver , Fuel and Other Incidental Charges.	Nos	120.00	5,336.78			120.00	6,40,413.60	120.00	6,40,413.60	
4	Removing and Re-Settingof Footpath Slabs.	Sqm	450.00	196.50			450.00	88,425.00	450.00	88,425.00	
5	Providing and Laying 25cm Thick Pre-Cast Cover slabs including cost of all materials labours, curing, transportation, loading unloading etc., complete as per the direction of Engineer in charge.	Sqm	18.00	5,092.92			18.00	91,672.56	18.00	91,672.56	
6	Providing and Fixing RCC Precast Cover Slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement including form work, lift charges, curing and concrete finished surfaces on both sides etc., complete and as per drawing and the directions of engineer in charges (Data Rate)	Sqm	110.16	2,196.78			110.16	2,41,997.28	110.16	2,41,997.28	
7	Providing SS Pipe name Boards made of 2" (65mm) dia SS Pipe for Vertical pole and 3nos of Horizontal Support pipe of 11/2" dia. Pipe each of length 1.00mtr sinage board of size 60x45cm and 60x23cm size made of 16 gauge SS Sheet welded to SS Tube Frame of size 25x25 mm all manual are cut size and all items electrical welded as per the drawing all joints are grainded smooth and pasted along with the sticker printed the name of the road and name of the elected members fixed to ground in 1:2:4 with PCC at the bottom all cost inclusive of lead and lifts chapter, 530.0	Nos	58.00	21,002.30			58.00	12,18,138.04	58.00	12,18,138.04	
	SUB TOTAL AMOUNT							28,58,072.98		28,58,072.98	
	ADD 12% GST CHARGES							3,42,968.76		3,42,968.76	
	TOTAL AMOUNT							32,01,041.74		32,01,041.74	

Certificate:-

1. **The above work has been completed satisfactorily**
2. **The Debris has been removed and disposed from the work spot.**
3. **No.Departmental issues are made to the contractor.**

Assistant Engineer
Ward no.13
BBMP, Bangalore

Assistant Executive Engineer
Shetty halli Sub Division
BBMP, Bangalore

Executive Engineer
Dasarahalli Division
BBMP, Bangalore